

IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION

|                       |   |                      |
|-----------------------|---|----------------------|
| IN RE:                | ) | Chapter 7            |
|                       | ) |                      |
| TIMOTHY A. BALOGH and | ) | Case No. 08 B 07527  |
| MELISSA A. BALOGH,    | ) |                      |
|                       | ) |                      |
| Debtor(s).            | ) | Judge Manuel Barbosa |

**TRUSTEE'S FINAL REPORT**

To: THE HONORABLE MANUEL BARBOSA, BANKRUPTCY JUDGE

NOW COMES Charles J. Myler, Trustee herein, and respectfully submits to the Court and to the United States Trustee his Final Report in accordance with 11 U.S.C. §704(9).

1. The Petition commencing this case was filed on March 28, 2008. Charles J. Myler was appointed Trustee on March 28, 2008. The Trustee's bond in this case is included as part of the Trustee's blanket bond coverage.
2. The Trustee certifies that he has concluded the administration of this estate and has performed the duties enumerated in Section 704 of the Bankruptcy Code. The nonexempt assets of the estate have either been converted to cash, disposed of under orders of this Court, or are sought to be abandoned by the Trustee; there is no other property belonging to the estate; there are no matters pending or undetermined; claims have been reviewed; and all claim objections have been resolved to the best of the Trustee's knowledge. The Trustee certifies that this estate is ready to be closed. The tasks performed by the Trustee are set forth on Exhibit A.
3. The disposition of estate property is set forth in Exhibit B. The scheduled value of property abandoned is \$0. The property abandoned, or sought to be abandoned, along with the reasons for such abandonment, is described in Exhibit B.

4. A summary of the Trustee's Final Report as of December 31, 2008 is as follows:

- |    |   |             |
|----|---|-------------|
| a. | RECEIPTS (See Exhibit C)  | \$12,006.00 |
| b. | DISBURSEMENTS (See Exhibit C)   | \$0.00      |
| c. | NET CASH available for distribution   | \$12,006.00 |
| d. | TRUSTEE/PROFESSIONAL COSTS:   |             |
| 1. | Trustee compensation requested<br>(See Exhibit E)   | \$1,950.60  |
| 2. | Trustee Expenses (See Exhibit E)  | \$9.01      |
| 3. | Compensation requested by<br>attorney or other professionals<br>for trustee (See Exhibit F) | \$1,655.00  |

5. The Bar Date for filing unsecured claims expired on July 31, 2008.

6. All claims filed in this case with the Clerk of the Bankruptcy Court have been reviewed by the Trustee. (See Exhibit D) The actual dollar amount of claims allowed and/or requested for this estate is as follows:

- |    |  |             |
|----|--|-------------|
| a. | Allowed unpaid secured claims                          | \$0.00      |
| b. | Chapter 7 administrative and<br>28 U.S.C. §1930 claims | \$3,614.61  |
| c. | Allowed Chapter 11 administrative<br>claims            | \$0.00      |
| d. | Allowed priority claims                                | \$0.00      |
| e. | Allowed unsecured claims                               | \$23,843.54 |

7. Trustee proposes that unsecured creditors receive a distribution of 35.197% of allowed claims.

8. Total compensation previously awarded to Trustee's counsel, accountant or other professional was \$0.00. Trustee's attorney's, accountant's, or other professional's compensation requested but not yet allowed is \$1,655.00. The total of Chapter 7 professional fees and

expenses requested for final allowance is \$1,655.00. (See Exhibit G).

9. A fee of \$1,250.00 was paid to debtor's counsel for services rendered in connection with this case, and no basis appears to request an examination of those fees pursuant to 11 U.S.C. §329.

**WHEREFORE**, the Trustee certifies under penalty of perjury that the above statements are true and correct and requests the Court to provide for notice and a hearing pursuant to 11 U.S.C. §§330(a), 502(b) and 503(b). The Trustee further requests that the Court award final compensation and reimbursement of expenses and make final allowance of the administrative claims and expenses stated in this Report and for such other relief as the Court shall deem proper.

RESPECTFULLY SUBMITTED:

DATE: February 2, 2009

/s/ Charles J. Myler  
Charles J. Myler, ARDC# 2008602  
105 E. Galena Blvd., 8<sup>th</sup> Floor  
Aurora, IL 60505  
(630) 897-8475

### **TASKS PERFORMED BY TRUSTEE**

It was determined following the first meeting of creditors that the debtors were the owners of non-exempt real property which was leased to third parties. Trustee contacted the lessees and advised them to make ensuing rental payments to the trustee. Trustee continued to receive rental payments from the lessees until their lease expired at which time they decided to move. The apartment was vacant on December 1, 2008 and trustee and trustee counsel notified the first and second mortgage holders of the vacancy of the property. Trustee worked with trustee counsel in checking claims and preparing the final report. It is estimated that 5 hours were spent in trustee time in this estate.

EXHIBIT A

## Form 1

Individual Estate Property Record and Report  
Asset Cases

Case Number: 08-07527 5  
Case Name: BALOGH, TIMOTHY A  
BALOGH, MELISSA A  
Period Ending: 01/31/09

Trustee: (330510) CHARLES J. MYLER  
Filed (f) or Converted (c): 03/28/08 (f)  
§341(a) Meeting Date: 04/21/08  
Claims Bar Date: 07/31/08

| Ref. # | 1<br>Asset Description<br>(Scheduled And Unscheduled (u) Property) | 2<br>Petition/<br>Unscheduled<br>Values | 3<br>Estimated Net Value<br>(Value Determined By Trustee,<br>Less Liens, Exemptions,<br>and Other Costs) | 4<br>Property<br>Abandoned<br>OA=\$554(a) abandon.<br>DA=\$554(c) abandon. | 5<br>Sale/Funds<br>Received by<br>the Estate | 6<br>Asset Fully<br>Administered (FA)/<br>Gross Value of<br>Remaining Assets |
|--------|--|---|--|--|--|--|
| 1      | 725 Liberty Ave., St. Charles, IL 60174                            | 296,400.00                              | 20,379.00  |  | 0.00   | FA   |
| 2      | 825 Lexington Ave., St. Charles, IL 60174                          | 250,000.00                              | 0.00   |  | 12,000.00                                    | FA   |
| 3      | On person  | 5.00                                    | 5.00   | DA   | 0.00   | FA   |
| 4      | Chase Bank - Checking  | 50.00                                   | 50.00  | DA   | 0.00   | FA   |
| 5      | Chase Bank - Savings   | 35.00                                   | 35.00  | DA   | 0.00   | FA   |
| 6      | Chase Bank - Joint Savings in grandmother's & da                   | 200.00                                  | 200.00   | DA   | 0.00   | FA   |
| 7      | Scott Trade Account, 175 Shares, Sirius Satalite                   | 492.00                                  | 492.00   | DA   | 0.00   | FA   |
| 8      | cloth couch (3 yo), leather recliner (9 yo), roc                   | 1,490.00                                | 1,490.00   | DA   | 0.00   | FA   |
| 9      | necessary wearing apparel  | 700.00                                  | 700.00   | DA   | 0.00   | FA   |
| 10     | wedding bands, diamond engagement ring, gold cha                   | 300.00                                  | 300.00   | DA   | 0.00   | FA   |
| 11     | 12 gauge shotgun (15 yo), 16 guage shotgun (40 y                   | 300.00                                  | 300.00   | DA   | 0.00   | FA   |
| 12     | 401(k)   | 6,000.00                                | 6,000.00   | DA   | 0.00   | FA   |
| 13     | 2007 INCOME TAX REFUND   | 5,179.00                                | 0.00   | DA   | 0.00   | FA   |
| 14     | civil judgment against LeAnn L. Isaacson 200 Lak                   | 10,030.00                               | 0.00   | DA   | 0.00   | FA   |
| 15     | 1994 Chrysler LHS, 93,000 miles, condition "fair                   | 2,350.00                                | 2,350.00   | DA   | 0.00   | FA   |
| 16     | 2004 Honda Odyssey, 30,000 miles, condition "good                  | 15,750.00                               | 15,750.00  | DA   | 0.00   | FA   |
| Int    | INTEREST (u)   | Unknown                                 | N/A  |  | 6.00   | Unknown  |
| 17     | Assets Totals (Excluding unknown values)                           | \$589,281.00                            | \$48,051.00  |  | \$12,006.00                                  | \$0.00   |

EXHIBIT

B

# Form 1

## Individual Estate Property Record and Report

### Asset Cases

Case Number: 08-07527 5 Trustee: (330510) CHARLES J. MYLER  
 Case Name: BALOGH, TIMOTHY A Filed (f) or Converted (c): 03/28/08 (f)  
 BALOGH, MELISSA A §341(a) Meeting Date: 04/21/08  
 Period Ending: 01/31/09 Claims Bar Date: 07/31/08

| Ref. # | 1   | 2                                  | 3   | 4   | 5                                       | 6   |
|--------|---|------------------------------------|---|---|---|---|
|        | Asset Description<br>(Scheduled And Unscheduled (u) Property) | Petition/<br>Unscheduled<br>Values | Estimated Net Value<br>(Value Determined By Trustee,<br>Less Liens, Exemptions,<br>and Other Costs) | Property<br>Abandoned<br>OA=\$554(a) abandon.<br>DA=\$554(c) abandon. | Sale/Funds<br>Received by<br>the Estate | Asset Fully<br>Administered (FA)/<br>Gross Value of<br>Remaining Assets |

#### Major Activities Affecting Case Closing:

Trustee has collected rental payments; tenant vacated rental property in December, 2008. Trustee will file final report

Initial Projected Date Of Final Report (TFR): September 30, 2008

Current Projected Date Of Final Report (TFR): June 30, 2009

# Form 2

## Cash Receipts And Disbursements Record

Page: 1

Case 08-07527 Doc 36 Filed 02/23/09 Entered 02/23/09 15:50:57 Desc Main

Case Number: 08-07527 5  
 Case Name: BALOGH, TIMOTHY A  
 BALOGH, MELISSA A  
 Taxpayer ID #: 13-7599237  
 Period Ending: 01/31/09

Trustee: CHARLES J. MYLER (330510)  
 Bank Name: JPMORGAN CHASE BANK, N.A.  
 Account: \*\*\*\_\*\*\*\*\*13-65 - Money Market Account  
 Blanket Bond: \$5,000,000.00 (per case limit)  
 Separate Bond: N/A

| 1<br>Trans.<br>Date | 2<br>{Ref #} /<br>Check # | 3<br>Paid To / Received From | 4<br>Description of Transaction               | 5<br>T-Code | 6<br>Receipts<br>\$ | 7<br>Disbursements<br>\$ | 8<br>Money Market<br>Account Balance |
|---------------------|---------------------------|------------------------------|---|-------------|---------------------|--------------------------|--------------------------------------|
| 04/30/08            | {2}                       | Randy Wyatt                  | Rental on Lexington property                  | 1122-000    | 750.00              |                          | 750.00                               |
| 04/30/08            | {2}                       | Lisa Ann Jackson             | Rental on Lexington Ave. property             | 1122-000    | 750.00              |                          | 1,500.00                             |
| 05/05/08            | {2}                       | Lisa Ann Jackson             | Rental payment                                | 1122-000    | 750.00              |                          | 2,250.00                             |
| 05/05/08            | {2}                       | Randy Wyatt                  | Rental payment                                | 1122-000    | 750.00              |                          | 3,000.00                             |
| 05/30/08            | Int                       | JPMORGAN CHASE BANK, N.A.    | Interest posting at 0.1500%                   | 1270-000    | 0.30                |                          | 3,000.30                             |
| 06/13/08            | {2}                       | Randy Wyatt                  | Rent on Lexington property                    | 1122-000    | 750.00              |                          | 3,750.30                             |
| 06/13/08            | {2}                       | Lisa Jackson                 | Rent on Lexington property                    | 1122-000    | 750.00              |                          | 4,500.30                             |
| 06/30/08            | Int                       | JPMORGAN CHASE BANK, N.A.    | Interest posting at 0.1500%                   | 1270-000    | 0.46                |                          | 4,500.76                             |
| 07/15/08            | {2}                       | Randy Wyatt                  | Rental payment                                | 1122-000    | 750.00              |                          | 5,250.76                             |
| 07/15/08            | {2}                       | Lisa Jackson                 | Rental payment                                | 1122-000    | 750.00              |                          | 6,000.76                             |
| 07/31/08            | Int                       | JPMORGAN CHASE BANK, N.A.    | Interest posting at 0.1500%                   | 1270-000    | 0.66                |                          | 6,001.42                             |
| 08/18/08            | {2}                       | Randy Wyatt                  | Rent payment                                  | 1122-000    | 750.00              |                          | 6,751.42                             |
| 08/18/08            | {2}                       | Lisa Jackson                 | Rent payment                                  | 1122-000    | 750.00              |                          | 7,501.42                             |
| 08/29/08            | Int                       | JPMORGAN CHASE BANK, N.A.    | Interest posting at 0.1500%                   | 1270-000    | 0.76                |                          | 7,502.18                             |
| 09/08/08            | {2}                       | Lisa Jackson                 | Rental payment                                | 1122-000    | 1,500.00            |                          | 9,002.18                             |
| 09/30/08            | Int                       | JPMORGAN CHASE BANK, N.A.    | Interest posting at 0.1500%                   | 1270-000    | 1.11                |                          | 9,003.29                             |
| 10/03/08            | {2}                       | Lisa Jackson                 | Rent payment                                  | 1122-000    | 1,500.00            |                          | 10,503.29                            |
| 10/03/08            | {2}                       | Lisa Jackson                 | Check written incorrectly; returned to sender | 1122-000    | -1,500.00           |                          | 9,003.29                             |
| 10/31/08            | {2}                       | Lisa Jackson                 | Rent payment                                  | 1122-000    | 1,500.00            |                          | 10,503.29                            |
| 10/31/08            | Int                       | JPMORGAN CHASE BANK, N.A.    | Interest posting at 0.1200%                   | 1270-000    | 0.98                |                          | 10,504.27                            |
| 11/05/08            | {2}                       | Lisa Jackson                 | Rent payment                                  | 1122-000    | 1,500.00            |                          | 12,004.27                            |
| 11/28/08            | Int                       | JPMORGAN CHASE BANK, N.A.    | Interest posting at 0.1000%                   | 1270-000    | 0.88                |                          | 12,005.15                            |
| 12/31/08            | Int                       | JPMORGAN CHASE BANK, N.A.    | Interest posting at 0.0500%                   | 1270-000    | 0.85                |                          | 12,006.00                            |

EXHIBIT

{ Asset reference(s)

Subtotals: \$12,006.00

\$0.00

Printed: 02/02/2009 12:55 PM V.11.03

# Form 2

## Cash Receipts And Disbursements Record

Case Number: 08-07527 5  
Case Name: BALOGH, TIMOTHY A  
BALOGH, MELISSA A  
Taxpayer ID #: 13-7599237  
Period Ending: 01/31/09

Trustee: CHARLES J. MYLER (330510)  
Bank Name: JPMORGAN CHASE BANK, N.A.  
Account: \*\*\*\_\*\*\*\*\*13-65 - Money Market Account  
Blanket Bond: \$5,000,000.00 (per case limit)  
Separate Bond: N/A

| 1<br>Trans.<br>Date | 2<br>{Ref #} /<br>Check # | 3<br>Paid To / Received From | 4<br>Description of Transaction | 5<br>Receipts<br>\$ | 6<br>Disbursements<br>\$ | 7<br>Money Market<br>Account Balance |
|---------------------|---------------------------|------------------------------|---------------------------------|---------------------|--------------------------|--------------------------------------|
|---------------------|---------------------------|------------------------------|---------------------------------|---------------------|--------------------------|--------------------------------------|

### ACCOUNT TOTALS

Less: Bank Transfers

Subtotal

Less: Payments to Debtors

NET Receipts / Disbursements

|             |        |             |
|-------------|--------|-------------|
| 12,006.00   | 0.00   | \$12,006.00 |
| 0.00        | 0.00   |             |
| 12,006.00   | 0.00   |             |
| 0.00        | 0.00   |             |
| \$12,006.00 | \$0.00 |             |

Net Receipts : 12,006.00  
Net Estate : \$12,006.00

### TOTAL - ALL ACCOUNTS

MMA # \*\*\*\_\*\*\*\*\*13-65

| Net<br>Receipts | Net<br>Disbursements | Account<br>Balance |
|-----------------|----------------------|--------------------|
| 12,006.00       | 0.00                 | 12,006.00          |
| \$12,006.00     | \$0.00               | \$12,006.00        |



UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION

|                       |   |                      |
|-----------------------|---|----------------------|
| IN RE:                | ) | Chapter 7            |
|                       | ) |                      |
| TIMOTHY A. BALOGH and | ) | Case No. 08 B 07527  |
| MELISSA A. BALOGH,    | ) |                      |
|                       | ) |                      |
| Debtor(s).            | ) | Judge Manuel Barbosa |

**DISTRIBUTION REPORT**

I, Charles J. Myler, Trustee herein, certify that I have reviewed all claims filed with the Clerk of the Bankruptcy Court and have examined all orders of Court, and state that based on my review I propose to make the following distribution:

**SUMMARY OF DISTRIBUTION:**

|                                     |            |
|-------------------------------------|------------|
| Chapter 7 Administrative Expenses:  | \$3,614.61 |
| Chapter 11 Administrative Expenses: | \$0.00     |
| Priority Claims (507(a)(3)-(a)(6)): | \$0.00     |
| Secured Tax Liens:                  | \$0.00     |
| Priority Tax Claims:                | \$0.00     |
| General Unsecured Claims:           | \$8,391.39 |
| Other:                              | \$0.00     |

**TOTAL AMOUNT TO BE DISTRIBUTED:** \$12,006.00

EXHIBIT D

**DISTRIBUTION REPORT**

|   |   |                                      |
|---|---|--------------------------------------|
| <b><u>1. TYPE OF CLAIMS</u></b>   |   |                                      |
| §726(a) & (b) and §507(a)(1)<br>(Chapter 7 costs of<br>administration including<br>court costs and U.S. Trustee<br>quarterly fees pursuant to<br>28 U.S.C. 1930(6)) | <b><u>TOTAL<br/>AMOUNT OF CLAIMS</u></b>  | <b><u>FINAL<br/>DIVIDEND%</u></b>    |
|   | \$3,614.61                                | 100                                  |
| <b><u>CLAIM NO. CREDITOR</u></b>  | <b><u>AMOUNT OF<br/>ALLOWED CLAIM</u></b> | <b><u>AMOUNT OF<br/>DIVIDEND</u></b> |
| Charles J. Myler, Trustee   | \$1,950.60                                | \$1,950.60                           |
| Charles J. Myler, Expenses  | 9.01                                      | 9.01                                 |
| Myler, Ruddy & McTavish   | 1,655.00                                  | 1,655.00                             |
| <b><u>2. TYPE OF CLAIMS</u></b>   |   |                                      |
| §726(a) & (b) and §507(a)(1)<br>(Debtor-in-possession (DIP)<br>administrative expenses)   | <b><u>TOTAL<br/>AMOUNT OF CLAIMS</u></b>  | <b><u>FINAL<br/>DIVIDEND %</u></b>   |
|   | \$0.00                                    |                                      |
| <b><u>CLAIM NO. CREDITOR</u></b>  | <b><u>AMOUNT OF<br/>ALLOWED CLAIM</u></b> | <b><u>AMOUNT OF<br/>DIVIDEND</u></b> |
|   | \$  | \$                                   |
| <b><u>3. TYPE OF CLAIMS</u></b>   |   |                                      |
| §507(a)(2) - Gap claims<br>arising in involuntary<br>cases and allowed pursuant<br>to §502(f)   | <b><u>TOTAL<br/>AMOUNT OF CLAIMS</u></b>  | <b><u>FINAL<br/>DIVIDEND %</u></b>   |
|   | \$0.00                                    |                                      |
| <b><u>CLAIM NO. CREDITOR</u></b>  | <b><u>AMOUNT OF<br/>ALLOWED CLAIM</u></b> | <b><u>AMOUNT OF<br/>DIVIDEND</u></b> |
|   | \$  | \$                                   |
| <b><u>4. TYPE OF CLAIMS</u></b>   |   |                                      |
| §507(a)(3) - Wages, salaries or<br>commissions limited to \$4,000<br>(less applicable withholdings)   | <b><u>TOTAL<br/>AMOUNT OF CLAIMS</u></b>  | <b><u>FINAL<br/>DIVIDEND %</u></b>   |
|   | \$0.00                                    |                                      |
| <b><u>CLAIM NO. CREDITOR</u></b>  | <b><u>AMOUNT OF<br/>ALLOWED CLAIM</u></b> | <b><u>AMOUNT OF<br/>DIVIDEND</u></b> |
|   | \$  | \$                                   |
| <b><u>TOTAL</u></b>   |   | <b><u>FINAL</u></b>                  |

**5. TYPE OF CLAIMS**§507(a)(4) - Contributions  
to Employee Benefit Plans**AMOUNT OF CLAIMS**

\$0.00

**DIVIDEND %****CLAIM NO. CREDITOR****AMOUNT OF  
ALLOWED CLAIM**

\$

**AMOUNT OF  
DIVIDEND**

\$

**6. TYPE OF CLAIMS**§507(a)(5) - Farmers'  
and Fishermans' claims  
to the extent of \$2,000**TOTAL****AMOUNT OF CLAIMS**

\$0.00

**FINAL****DIVIDEND %****CLAIM NO. CREDITOR****AMOUNT OF  
ALLOWED CLAIM**

\$

**AMOUNT OF  
DIVIDEND**

\$

**7. TYPE OF CLAIMS**§507(a)(6) - Deposits  
by consumers to the extent  
of \$900**TOTAL****AMOUNT OF CLAIMS**

\$0.00

**FINAL****DIVIDEND %****CLAIM NO. CREDITOR****AMOUNT  
ALLOWED CLAIM**

\$

**AMOUNT OF  
DIVIDEND**

\$

**8. TYPE OF CLAIMS**

§724(b) - Tax Liens

**TOTAL****AMOUNT OF CLAIMS**

\$0.00

**FINAL****DIVIDEND %****CLAIM NO. CREDITOR****AMOUNT OF  
ALLOWED CLAIM**

\$

**AMOUNT OF  
DIVIDEND**

\$

**9. TYPE OF CLAIMS**§507(a)(7) - Tax claims  
excluding fines and penalties**TOTAL****AMOUNT OF CLAIMS**

\$0.00

**FINAL****DIVIDEND %****CLAIM NO. CREDITOR****AMOUNT OF  
ALLOWED CLAIM**

\$

**AMOUNT OF  
DIVIDEND**

\$

**10. TYPE OF CLAIMS**§507(a)(8) - Capital  
Commitments to FDIC, et al.**TOTAL****AMOUNT OF CLAIMS**

\$0.00

**FINAL****DIVIDEND %**

| <u>CLAIM NO. CREDITOR</u>  | <u>AMOUNT OF<br/>ALLOWED CLAIM</u><br>\$ | <u>AMOUNT OF<br/>DIVIDEND</u><br>\$ |
|--|--|-------------------------------------|
| <b>11. TYPE OF CLAIMS</b>  | <b>TOTAL<br/>AMOUNT OF CLAIMS</b>        | <b>FINAL<br/>DIVIDEND %</b>         |
| §726(a)(2) - General Claims<br>(To be paid <i>pro-rata</i> after<br>costs of administration and<br>priority claims are paid in full) | \$23,843.54                              | 35.19                               |
| <u>CLAIM NO. CREDITOR</u>  | <u>AMOUNT OF<br/>ALLOWED CLAIM</u>       | <u>AMOUNT OF<br/>DIVIDEND</u>       |
| 1. Credit First  | \$393.44                                 | \$138.47                            |
| 2. Spirit of American Bank   | \$447.85                                 | \$157.61                            |
| 3. PYOD/Washington Mutual  | \$7,209.69                               | \$2,537.35                          |
| 4. PYOD/Citibank   | \$1,127.12                               | \$396.67                            |
| 5. PYOD/Citibank   | \$14,665.44                              | \$5,161.29                          |
| <b>12. TYPE OF CLAIMS</b>  | <b>TOTAL<br/>AMOUNT OF CLAIMS</b>        | <b>FINAL<br/>DIVIDEND %</b>         |
| §726(a)(3) - Late unsecured<br>claims.   | \$0.00                                   |                                     |
| <u>CLAIM NO. CREDITOR</u>  | <u>AMOUNT OF<br/>ALLOWED CLAIM</u><br>\$ | <u>AMOUNT OF<br/>DIVIDEND</u><br>\$ |
| <b>13. TYPE OF CLAIMS</b>  | <b>TOTAL<br/>AMOUNT OF CLAIMS</b>        | <b>FINAL<br/>DIVIDEND %</b>         |
| §726(a)(4) - Fines/penalties   | \$0.00                                   |                                     |
| <u>CLAIM NO. CREDITOR</u>  | <u>AMOUNT OF<br/>ALLOWED CLAIM</u><br>\$ | <u>AMOUNT OF<br/>DIVIDEND</u><br>\$ |
| <b>14. TYPE OF CLAIMS</b>  | <b>TOTAL<br/>AMOUNT OF CLAIMS</b>        | <b>FINAL<br/>DIVIDEND %</b>         |
| §726(a)(5) - Interest<br>(_____% from date of filing to<br>anticipated date of distribution<br>(_____) )                             | \$0.00                                   |                                     |
| <u>CLAIM NO. CREDITOR</u>  | <u>AMOUNT OF<br/>ALLOWED CLAIM</u><br>\$ | <u>AMOUNT OF<br/>DIVIDEND</u><br>\$ |
| <b>15. TYPE OF CLAIMS</b>  | <b>TOTAL<br/>AMOUNT OF CLAIMS</b>        | <b>FINAL<br/>DIVIDEND %</b>         |

§726(a)(6) - Surplus to Debtor \$0.00

| <u>CLAIM NO.</u> | <u>CREDITOR</u> | <u>AMOUNT OF<br/>ALLOWED CLAIM</u><br>\$ | <u>AMOUNT OF<br/>DIVIDEND</u><br>\$ |
|------------------|-----------------|--|-------------------------------------|
|------------------|-----------------|--|-------------------------------------|

The following claims are not included in the distribution because they have been disallowed by court order or have been withdrawn by the claimant:

| <u>TYPE OF<br/>CLAIM</u> | <u>CLAIM<br/>NUMBER</u> | <u>CREDITOR<br/>AND<br/>ADDRESS</u> | <u>AMOUNT DISALLOWED/WITHDRAWN<br/>OF CLAIM<br/>(DESIGNATE)</u> |
|--------------------------|-------------------------|-------------------------------------|---|
|--------------------------|-------------------------|-------------------------------------|---|

WHEREFORE, the Trustee certifies under penalty of perjury that the above statements are true and correct.

DATED: February 2, 2009

Charles J. Myler, Trustee, ARDC# 2008602